

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/26/2015		2. CONTRACT NO. (If any) EP-C-12-053		6. SHIP TO:	
3. ORDER NO. 0007		4. REQUISITION/REFERENCE NO. PR-R2-15-00212		a. NAME OF CONSIGNEE CPOD/OWSC/TEAM B	
5. ISSUING OFFICE (Address correspondence to) (FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				b. STREET ADDRESS US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD	
				c. CITY Cincinnati	e. ZIP CODE 45268
7. TO: (b)(4)				f. SHIP VIA	
a. NAME OF CONTRACTOR CADMUS GROUP, INC., THE				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 57 WATER STREET 6176737000				REFERENCE YOUR:	
d. CITY WATERTOWN				e. STATE MA	f. ZIP CODE 024724603

9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CPOD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	
a. INSPECTION	b. ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The effective date of this Task Order is 09/04/2016. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center						\$22,132.00
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$22,132.00
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		08/26/2015		23. NAME (Typed) Tammy Adams TITLE: CONTRACTING/ORDERING OFFICER	
		ELECTRONIC SIGNATURE			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/26/2015	CONTRACT NO. EP-C-12-053	ORDER NO. 0007
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOCOR: Antony Tseng Max Expire Date: 02/04/2016 Admin Office: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 Period of Performance: 09/04/2015 to 02/04/2016</p> <p>Provide services for Puerto Rico Nutrient Total Maximum Daily Loads (TMDLS) Spanish Interpretation. Award Type: Cost-plus-fixed-fee Total Estimated Cost: (b)(4) Fixed Fee: (b)(4) Completion Form</p> <p>Accounting Info: 15-16-B-87FT-202BD4X23-2505-1587TE2001 -001 BFY: 15 EFY: 16 Fund: B Budget Org: 87FT Program (PRC): 202BD4X23 Budget (BOC): 2505 DCN - Line ID: 1587TE2001-001 Funding Flag: Complete Funded: \$20,750.86</p> <p>Accounting Info: 14-15-B-87FT-202BD4X22-2505-1587TE2001 -002 BFY: 14 EFY: 15 Fund: B Budget Org: 87FT Program (PRC): 202BD4X22 Budget (BOC): 2505 DCN - Line ID: 1587TE2001-002 Funding Flag: Complete Funded: \$1,381.14</p> <p>The obligated amount of award: \$22,132.00. The total for this award is shown in box 17(i).</p>				(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$22,132.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

PERFORMANCE WORK STATEMENT

TSAWP IDIQ MULTIPLE-AWARD CONTRACT SOLICITATION PR-R2-15-00212

PUERTO RICO NUTRIENT TOTAL MAXIMUM DAILY LOADS (TMDLS) SPANISH INTERPRETATION

A. BACKGROUND

The Cadmus Group will be completing nutrient TMDLs for Rio Bairoa, Rio Guayanilla, Rio Yauco, Rio Guayabo, Lake La Plata, and Lago Loiza under Contract EPC12053 – Task Order 6 as Tasks 1 through 6. The deliverables for the aforementioned tasks are TMDL support documents which are technical in nature and it is in the best interest to the government for Cadmus Group to do the additional work requested in this Task Order. This Task Order simply requests the same technical document be reproduced in Spanish. The Cadmus Group will have access to the technical staff in order to resolve nuances that are inherent in producing a document to the Spanish that is native to Puerto Rico.

B. Task

Task 1: Final Deliverables from EPC12053 – Task Order 6

The contractor shall certify to the TOCOR and use the same QAPP from Contract EPC12053 – Task Order 6.

The contractor shall produce FINAL TMDL support documents that meet regulatory requirements for a TMDL that incorporates comments submitted by the TOCOR from the DRAFT TMDL support document from EPC12053 – Task Order 6 as Tasks 1 through 6. The TMDL Support documents shall be combined into two main deliverables, whereas:

- the first document shall contain Rio Bairoa (PRER14H), Rio Guayanilla (PRSR67A), Rio Yauco (PRSR68A1), and Rio Guayabo (PRWR94A), while
- the second document shall contain Lake La Plata (PREL110A1) and Lago Loiza (PREL14A1).

The contractor shall submit all data (e.g. GIS, spreadsheets, model code, modeling inputs/outputs, etc.) to the TOCOR upon completion of the TMDL support deliverables. The data shall also be accompanied by an inventory list describing all the data used.

The contractor shall provide all GIS data including metadata files: Metadata shall be developed for project-generated GIS and shall accompany the GIS deliverables. Metadata shall be compliant with the "Content Standard for Digital Geospatial Metadata" approved by the Federal Geographic Data Committee (FGDC). Metadata compliance can be checked using the following tool: <http://geo-nsdi.er.usgs.gov/validate.php>

The contractor shall also prepare an electronic library of the administrative records containing documents that support the establishment of and calculations/allocations for each of the TMDL

support document deliverables. Components of the record shall include all materials relied upon to develop and support the calculations/allocations in the TMDL, including any data, analyses, or scientific/technical references that were used, records of correspondence with stakeholders and EPA, the contractor's assistance to the TOCOR in responding to public comments, and other supporting materials. This record is needed to facilitate public and/or EPA review of the TMDL. The contractor shall exclude copyrighted material from the electronic library, but must include the reference in the Index of the Administrative Record required of each of the TMDL support documents. Any material in the Index of the Administrative Record shall be properly cited in the TMDL support document deliverables. Any references made in the TMDL support documents shall be properly documented in its Index of the Administrative Record.

Task 2: Translation of the Puerto Rico TMDLs

The contractor shall translate the final draft TMDL support documents from Tasks 1 through 6 (Nutrient TMDLs for Rio Bairoa, Rio Guayanilla, Rio Yauco, Rio Guayabo, Lake La Plata, and Lago Loiza) into Spanish for public notice by PR EQB. The contractor already has access to the original authors of the documents. The contractor shall use the native Spanish of Puerto Rico. The contractor shall translate the entire documents, including narrative, figures, and appendices. The TOCOR will provide the contractor on comments on the Spanish translation of the final draft and final TMDL support documents.

C. Schedule Of Benchmarks & Deliverables

All deliverables developed at any time in this work shall be provided to the TOCOR in electronic formats that can be supported (i.e. PDF) and can be edited (i.e. Word, Excel) by EPA. All electronic deliverables shall also be in a format that can be supported by EPA after the end of the Reports must be of high quality and 508 complaint: Work shall reflect a high level of technical proficiency and be clearly explained and documented. Tables with text must show up as text in the document. The contractor shall include a certification of 508 compliance with each final electronic deliverable (see Section C).

Base Year:

Task No.	Deliverable	Schedule
	1.1 TMDL deliverable	Certification of the use of the QAPP from Contract EPC12053 – Task Order 6 within <u>one</u> week of award. Final deliverable within <u>1</u> months of award
	1.2 Project Data	Final deliverable within <u>1</u> month of award
	1.3 Electronic Library	Final deliverable within <u>1</u> month of award

Task No.	Deliverable	Schedule
2	2.1 Translation	Draft deliverable within <u>4</u> months of award. Final deliverable incorporates TOCOR comments and 508 certification within <u>14</u> calendar days of receipt of comments.

D. Validation Of Section 508 Compliance Of Task Order Deliverables

The Contractor shall support the TOCOR in conducting a "Final Deliverable Validation" to ensure compliance with Section 508 and the Federal Acquisition Regulations (FAR) related to "electronic and information technology (EIT) deliverables". The Contractor shall furnish certification, in writing, to the TOCOR that the Contractor has complied with EPAAR Clause 1552.211-79 "Compliance with EPA Policies for Information Resources Management", including the requirement that all electronic and information technology (EIT) deliverables be Section 508 compliant in accordance with the policies referenced at <http://www.epa.gov/accessibility/>.

E. Notification Of Completion Of Task Order Deliverables

In the event the Task Order reaches thirty (30) days prior to the end of the Period of Performance in a given period, and the contractor assesses that the contractor will not be able to satisfactorily complete any of the benchmarks, milestones, or deliverables by the end of the Performance Period, the contractor shall notify the TOCOR and the Contracting Officer (CO) immediately, in writing. Within five (5) business days of said notification, the TOCOR, in coordination with the CO, will provide technical direction concerning use of the remaining funding to prepare and furnish to the TOCOR: draft deliverables, interim work products, and any necessary working files in an electronic format which is supported by EPA.

F. Contractor Identification

Contractor personnel shall always identify themselves as Contractor employees by name and organization and physically display that information through an identification badge. Contractor personnel are prohibited from acting as the Agency's official representative.

The Contractor shall refer any questions relating to the interpretation of EPA policy, guidance, or regulation to the TOCOR.

G. Conference/Meeting Support Guidance

No individual event is anticipated to exceed \$20,000. The contractor shall immediately notify the EPA Contracting Officer, PO and TOCOR of any anticipated event involving support for a meeting, conference, workshop, symposium, retreat, seminar or training that may potentially incur \$20,000 or more in cost during performance. Conference expenses are all direct and indirect costs paid by the government and include any associated authorized travel and per diem expenses, room charges for official business, audiovisual use, light refreshments, registration fees, ground transportation and other expenses as defined by the Federal Travel Regulations. All outlays for conference preparation should be included, but the federal employee time for conference preparation should not be included. After notifying EPA of the potential to reach this threshold, the Contractor shall not proceed with the task(s) until authorized to do so by the Contracting Officer.

H. Quality Assurance Surveillance Plan: Per contract requirements.

I. TRAVEL: No travel is anticipated for this task order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3												
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)											
6. ISSUED BY (FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP INC THE Attn: (b)(4) 57 WATER STREET 6176737000 WATERTOWN MA 024724603				(x)													
				9A. AMENDMENT OF SOLICITATION NO.													
				9B. DATED (SEE ITEM 11)													
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-053 0007													
				10B. DATED (SEE ITEM 13) 08/26/2015													
CODE (b)(4)		FACILITY CODE															
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule																	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>FAR 52.242-17-Government Delay of Work</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.		D. OTHER (Specify type of modification and authority)	X	FAR 52.242-17-Government Delay of Work
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																
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	D. OTHER (Specify type of modification and authority)																
X	FAR 52.242-17-Government Delay of Work																
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.																	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																	
DUNS Number: (b)(4)																	
The purpose of this modification is to: 1) Extend the period of performance for this task order until May 4, 2016 and 2) Change the Contracting Officer to Noelle Mills and the Contract Specialist to Katie Rechenberg.																	
TOCOR: Antony Tseng Max Expire Date: 05/04/2016																	
LIST OF CHANGES:																	
Reason for Modification : Other Administrative Action																	
Period Of Performance End Date changed from 04-FEB-16 to 04-MAY-16																	
Contracting Officer changed																	
from Tammy Adams																	
to Noelle Mills																	
Continued ...																	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.																	
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)													
				Noelle Mills													
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED											
(Signature of person authorized to sign)				Noelle Mills (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 02/02/2016											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-053/0007/001PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC., THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Maximum Potential Expiration Date changed to : 05/04/2016</p> <p>Delivery: 1 Days After Award Delivery Location Code: CPOD CPOD/OWSC/TEAM B US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/04/2015 to 05/04/2016 All other terms and conditions remain unchanged.</p>				

PERFORMANCE WORK STATEMENT

TSAWP IDIQ MULTIPLE-AWARD CONTRACT SOLICITATION PR-R2-15-00212 MODIFICATION 1

PUERTO RICO NUTRIENT TOTAL MAXIMUM DAILY LOADS (TMDLS) SPANISH INTERPRETATION

A. BACKGROUND

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The contractor shall also prepare an electronic library of the administrative records containing documents that support the establishment of and calculations/allocation for each of the TMDL support document deliverables. Components of the record shall include all materials relied upon to develop and support the calculations/allocation in the TMDL, including any data, analyses, or scientific/technical references that were used, records of correspondence with stakeholders and EPA, the contractor's assistance to the TOCOR in responding to public comments, and other supporting materials. This record is needed to facilitate public and/or EPA review of the TMDL. The contractor shall exclude copyrighted material from the electronic library, but must include the reference in the Index of the Administrative Record required of each of the TMDL support documents. Any material in the Index of the Administrative Record shall be properly cited in the TMDL support document deliverables. Any references made in the TMDL support documents shall be properly documented in its Index of the Administrative Record.

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C. Schedule Of Benchmarks & Deliverables

All deliverables developed at any time in this work shall be provided to the TOCOR in electronic formats that can be supported (i.e. PDF) and can be edited (i.e. Word, Excel) by EPA. All electronic deliverables shall also be in a format that can be supported by EPA after the end of the Reports must be of high quality and 508 complaint: Work shall reflect a high level of technical proficiency and be clearly explained and documented. Tables with text must show up as text in the document. The contractor shall include a certification of 508 compliance with each final electronic deliverable (see Section C).

Base Year:

Task No.	Deliverable	Schedule
1	1.1 TMDL deliverable	Certification of the use of the QAPP from Contract EPC12053 – Task Order 6 within <u>one</u> week of award. Final deliverable within <u>4</u> months of award
	1.2 Project Data	Final deliverable within <u>6</u> months of award
	1.3 Electronic Library	Final deliverable within <u>6</u> months of award

Task No.	Deliverable	Schedule
2	2.1 Translation	Draft deliverable within <u>5</u> months of award. Final deliverable incorporates TOCOR comments and 508 certification within <u>14</u> calendar days of receipt of comments.

D. Validation Of Section 508 Compliance Of Task Order Deliverables

The Contractor shall support the TOCOR in conducting a "Final Deliverable Validation" to ensure compliance with Section 508 and the Federal Acquisition Regulations (FAR) related to "electronic and information technology (EIT) deliverables". The Contractor shall furnish certification, in writing, to the TOCOR that the Contractor has complied with EPAAR Clause 1552.211-79 "Compliance with EPA Policies for Information Resources Management", including the requirement that all electronic and information technology (EIT) deliverables be Section 508 compliant in accordance with the policies referenced at <http://www.epa.gov/accessibility/>.

E. Notification Of Completion Of Task Order Deliverables

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F. Contractor Identification

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The Contractor shall refer any questions relating to the interpretation of EPA policy, guidance, or regulation to the TOCOR.

G. Conference/Meeting Support Guidance

No individual event is anticipated to exceed \$20,000. The contractor shall immediately notify the EPA Contracting Officer, PO and TOCOR of any anticipated event involving support for a meeting, conference, workshop, symposium, retreat, seminar or training that may potentially incur \$20,000 or more in cost during performance. Conference expenses are all direct and indirect costs paid by the government and include any associated authorized travel and per diem expenses, room charges for official business, audiovisual use, light refreshments, registration fees, ground transportation and other expenses as defined by the Federal Travel Regulations. All outlays for conference preparation should be included, but the federal employee time for conference preparation should not be included. After notifying EPA of the potential to reach this threshold, the Contractor shall not proceed with the task(s) until authorized to do so by the Contracting Officer.

H. Quality Assurance Surveillance Plan: Per contract requirements.

I. TRAVEL: No travel is anticipated for this task order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD (FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC., THE Attn: (b)(4) 57 WATER STREET 6176737000 WATERTOWN MA 024724603		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-053 0007	
				10B. DATED (SEE ITEM 13) 08/26/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW FAR 52.249-14, Excusable Delay and contractor's request via email dated April 5, 2016

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOCOR: Antony Tseng Max Expire Date: 07/03/2016

LIST OF CHANGES: Reason for Modification : Other Administrative Action

This modification is issued to change the Period Of Performance End Date from 04-MAY-16 to 03-JUL-16. This extension is done at no increased cost to the government. All other terms and conditions remain unchanged.

CHANGES FOR LINE ITEM NUMBER: 1

End Date changed from 04-MAY-16 to 03-JUL-16

Delivery: 1 Days After Award

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Noelle Mills	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Noelle Mills (Signature of Contracting Officer)	16C. DATE SIGNED 04/07/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-053/0007/002PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC., THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: CPOD CPOD/OWSC/TEAM B US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/04/2015 to 07/03/2016				